

**Statement.**

Subscriber, Stoleru Liviu – as General Manager of Cemacon Sa., declare on my own responsibility, that in our knowledge, the financial and accounting situation drafted after the reporting standards applied to our company, offers a correct image and in conformity with the reality of assets, liabilities, statement of financial position, profit and loss account of Cemacon Sa. and the periodic report issued as at 30<sup>th</sup> June 2016, presents in a correct and complete manner the information about Cemacon Sa.

General Manager,

**Stoleru Liviu**

